

Delphi

Invoice Attachment .005978
Project/Wrk Ord 87-0-05306-00
Page 1 of 1

Invoice Attachment

Project/Wrk Ord Inspect Ball Nut

Task Zeiss Prismo CMM Inspection

			Current Hours	Rate	Current Amount
Labor:					
Inspection	DENNIS MORELL	12/19/2003	4.00	80.00	320.00
	Labor:		4.00		320.00
Subtotal	Task	Zeiss Prismo CMM Inspection			320.00
Subtotal	Project/Wrk Ord	Inspect Ball Nut			320.00

UNIVERSAL INSPECTION

3870 E. WASHINGTON
SAGINAW, MI 48601



To: Ryszard Iskra / Accts. Payable

Company: Delphi Polska

Fax #: 0048 32 32 910 82

Telephone #: 0048 32 21 85 600

Number of Pages: 3

From: Elizabeth Stockwell

Fax # (989) 758-0954

Telephone # (989) 758-0950

Today's Date 03 / 03 / 04

Message: _____

Invoice # 006071 12/26/03 \$6,400.00 P.O. # 4440001980
is over 60 days.

Please contact me with a payment date.

Phone: 989-758-0950

Fax: 989-758-0954

E-mail: estockwell@heservices.com

Thanks for your help!

If you receive this message in error please call us collect at the above number and destroy documents.

FAX COVER SHEET



FAXED

3/3/04 10:07am

DELPHI

Universal Inspection Pg 4 of 20

RECEIVED FEB 1 8

Driving Tomorrow's Technology

Delphi Polska Automotive Systems Sp. z o.o.

ul. Towarowa 6,

43-100 Tychy,

POLAND

Tel : 0048 32 21 85 600, Fax : 0048 32 32 910 82

NIP : 646-21-01-342, REGON : 273332450

Proszę o przesłanie potwierdzonej kopii zamów.

Please send us confirmed copy of this PO

PO number/date

4440001980 / 15 Dec 2003

Contact person / Telephone

Purchase Order

Universal Inspection
 A Division of H.E. Services
 3870 E. Washington Road
 SAGINAW 48601
 USA

Attention: Lee Lambert

Your vendor number : 1050000013

Y/ person responsible: Lee Lambert

Y/ Telephone : +1 989 758 0950

Y/ offer: 2237 dated 12 Dec 2003

Please deliver to:

Delphi Polska Automotive Systems

Sp. z o.o.

Towarowa 6

43-100 Tychy

TO MAKE A PAYMENT OUR
 PURCHASE ORDER NUMBER
 MUST BE ON THE INVOICE

Payment terms : 2ND DAY PROX, 2ND MONTH

Curr : USD

Item	P/N	Description	Del. date	Qty	Unit	Unit Price
		Rev. Level Valid From				
00010		26099788 Lower Shaft Zeiss	23.12.2003			3.200,00
		.10 Program Development		3.200	PU	1,00
00020		26099782 Upper Shaft Zeiss	23.12.2003			3.200,00
		.10 Program Development		3.200	PU	1,00

Purchasing Department
 Karolina Cisek
 Tel. +48322185692 Fax +48323291082

SPECJALISTA

ds. zakupów

Karolina Cisek

Signatures

TOTAL VAT ex.

6.400,00

H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI POLSKA AUTOMOTIVE SYSTEMS Sp. z o.o.

ul. Towarowa 6,
43-100 Tychy
POLAND

ATTN: RYSZARD ISKRA

INVOICE: 006071

CONTACT: LEE LAMBERT

DATE: 12/26/03

PURCHASE ORDER # 4440001980

DESCRIPTION:

JOB # 8700530400 SHIPPER #99999

ITEM	DESCRIPTION	DEL DATE	QTY	UNIT	UNIT PRICE
00010	26099788 LOWER SHAFT ZEISS 10 PROGRAM DEVELOPMENT	23.12.03	3,200.00	PU	3,200
00020	26099782 UPPER SHAFT ZEISS 10 PROGRAM DEVELOPMENT	23.12.03	3,200.00	PU	3,200
TOTAL AMOUNT					6,400.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

DELPHI

5107

RECEIVED OCT 10 2003

PURCHASE

PAGE 1

ORDER: S2S45095

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

SHIP TO:
(3S1) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

INVOICE TO:
DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

03/26/07 10:47:11
Page 20

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE
10/14/03
SAGINAW MI
989-757-4048
SAGINAW MI
48601
Buyer
PURCHASING AGENT

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

SHIP VIA
SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
------------------	---------------------	-------------------------	-----------	-------------	------------------	---------------	-------------	-----------------	-------------------	--------------

51 PR300420 001

1.0000

DO1

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595

ZEISS ECLIPSE CMM INSPECTION STRAIGHT TIME (4 PCS
26097871 SHIFT ACUTOR SHAFT)
WHO ORDERED: M.BROWN/757-4717
10/31/03 G 0.00%

ALL INVOICES MUST BE SENT TO: M.BROWN/757-4717
AT DELPHI SAGINAW TO INSURE
PAYMENT. FAILURE TO DO SO MAY RESULT
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER
NUMBER AND APPROPRIATE ITEM IDENTIFICATION
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)
RIGHT TO AUDIT (ZH)

BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-
IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE
AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR
A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.
*****SALES TAX CODES***** (TX)
PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS

Comerica
Department # 274201

Received By:

Remit Payment To:

ITEM CODE	QUNT.	UNIT PRICE	AMOUNT
ZEISS ECLIPSE CMM INSPECTION	51	\$1.00	\$51.00
STRAIGHT TIME			
(REF. 4 PCS. 26097871 SHIFT ACTUATOR SHAFT)			
			PR 800420 001
			\$51.00
			TOTAL AMOUNT
			\$51.00

DESCRIPTION:

OFF-SITE

JOB#

8700510700

SHIPPER# 16076

PURCHASE ORDER # 52545095

DATE:

8/29/03

THE CONTACT: Lee Lambert

ATTN: Mike Brown

SA GENA W, MI 48601

3900 E. HOLLAND AVE.

DELFHI SA GINAW STEERING SYSTEMS

INVOICE:

002021

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing.

SHIPPER/INVOICE



DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN: TOM BARRETT

INVOICE: 2017

HES CONTACT: Lee Lambert

DATE: 8/29/2003

PURCHASE ORDER # S2S44378

DESCRIPTION:

OFF-SITE

JOB#

8700505900

SHIPPER# 16136

ITEM CODE

QTY.

UNIT PRICE AMOUNT

ADVANCED CMM PROGRAMMING FOR LOW
ANGLE QUADRASTEER DEVELOPMENT

320

\$1.00

\$320.00

PR390340 001

TOTAL AMOUNT

\$320.00

Remit Payment To:

Comerica

Department # 274201

H.E. Services Company

P.O. BOX 67000

DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

Date: _____



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

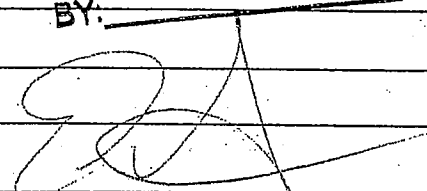
SHIPPING ORDER

SHIPPER NUMBER

017753

S.O. NUMBER 4038

SHIPPED TO Delphi Saginaw PH.#6 DATE SHIPPED 2-3-04
ADDRESS 3900 Holland Rd. CUSTOMER'S ORDER NUMBER 9015173
CITY Saginaw MI 48601 INVOICE NUMBER _____
SHIPPED VIA Universal Insp.

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
18,000	18,000	26101021 Bumpers
		6 @ 3000
HOW PACKED _____		RECD. BY:  RECEIVED DELPHI SAGINAW FEB 03 2004 PLANT NO. 6

H E Services/Universal Inspection Group

Universal Inspection Pg 14 of 20

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Invoice Number:

350

Invoice Date:

Mar 26, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Duplicate

Sold To:

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

Saginaw, MI 48601

USA

Ship to:

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

Saginaw, MI 48601

USA

Customer ID		Customer PO		Payment Terms	
Delphi		SAG90I5173		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			4/25/04
Quantity	Item	Description		Unit Price	Extension
1.00		26101021 BUMPER SORT (36,000 PCS. \$.0298/PC.)		1,072.80	1,072.80

Subtotal 1,072.80

Sales Tax

Total Invoice Amount 1,072.80

Payment/Credit Applied

TOTAL 1,072.80

Check/Credit Memo No:



DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND AVE.

Saginaw, MI 48601

ATTN: Joe Blaylock

INVOICE: 002489
02519

HES CONTACT: Lee Lambert

DATE: 9/12/2003

PURCHASE ORDER # SA G90I5173

DESCRIPTION:

OFF-SITE

JOB# 8900403800 SHIPPER# 15953, 15984, 16020

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
P/N 26101021 BUMPER SORT	27000	\$0.0298	\$804.60
TOTAL AMOUNT			\$804.60

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

SHIPPING ORDER

S.O. NUMBER

015953

DATE SHIPPED 8/27/03

CUSTOMER'S ORDER NUMBER 90I5172

INVOICE NUMBER

Plant #6

SHIPPED VIA H.E. Services

[illegible]



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPING ORDER

SHIPPER NUMBER

015984

S.O. NUMBER

4038

SHIPPED TO Delphi - Saginaw

DATE SHIPPED 9-3-03

ADDRESS 3900 Holland Rd.

CUSTOMER'S
ORDER NUMBER 9015173

CITY Saginaw, MI 48601

INVOICE NUMBER

Plant # 10

SHIPPED VIA H.E. Services

QUANTITY	
ORDERED	SHIPPED

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	

10000	10000	26101021 Bumpers
		2 @ 3000

RECEIVED
DELPHI SAGINAW

SEP 03 2003

PLANT NO. 6

BY: [Signature]

HOW PACKED

RECD.
BY:



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPING ORDER

SHIPPER NUMBER

016020

S.O. NUMBER

4038

DATE SHIPPED

9-9-03

CUSTOMER'S

ORDER NUMBER

INVOICE NUMBER

SHIPPED VIA

NE Services

QUANTITY
ED SHIPPED

DESCRIPTION

12000 270101021 Bumpers
4 @ 3000

RECEIVED

DELPHI SAGINAW

SEP 09 2003

PLANT NO. 6

BY:

RECD.

BY:

KED

49 Invoice

H E Services/Universal Inspection Group
3870 E. Washington Rd.
Saginaw, MI 48601
USA

Invoice Number:
262

Invoice Date:
Mar 5, 2004

Voice: (989) 758-0950
Fax: (989) 758-0954

Page:
1

Sold To:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms	
Delphi	SAG90I5219	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/4/04

Quantity	Item	Description	Unit Price	Extension
1.00		SORT VARIOUS PARTS	661.32	661.32

Check/Credit Memo No:

Subtotal	661.32
Sales Tax	
Total Invoice Amount	661.32
Payment/Credit Applied	
TOTAL	661.32